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**EXHIBIT C-Claims Distribution Register**

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**Case: 12-17912 MELTON, GAIL**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Admin Ch. 7 Claims:</b>								
	04/27/12	200	CHARLES R. GOLDSTEIN, Trustee 1 EAST PRATT STREET SUITE 800 BALTIMORE, MD 21202 <2100-00 Trustee Compensation>	562.50	562.50	0.00	562.50	562.50
<b>Priority 200: 100% Paid</b>								
<b>Unsecured Claims:</b>								
1	07/20/12	610	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083 <7100-00 General Unsecured § 726(a)(2)>	7,174.00	7,174.00	0.00	7,174.00	541.63
3	10/03/12	610	Capital One, N.A. c/o Bass & Associates, P.C. 3936 E. Ft. Lowell Road, Suite #200 Tucson, AZ 85712 <7100-00 General Unsecured § 726(a)(2)>	2,524.67	2,524.67	0.00	2,524.67	190.61
2	08/02/12	610	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102 <7100-00 General Unsecured § 726(a)(2)>	10,755.11	10,755.11	0.00	10,755.11	811.99
<b>Total for Priority 610: 7.54985% Paid</b>				<b>\$20,453.78</b>	<b>\$20,453.78</b>	<b>\$0.00</b>	<b>\$20,453.78</b>	<b>\$1,544.23</b>
<b>Total for Unsecured Claims:</b>				<b>\$20,453.78</b>	<b>\$20,453.78</b>	<b>\$0.00</b>	<b>\$20,453.78</b>	<b>\$1,544.23</b>
<b>Total for Case :</b>				<b>\$21,016.28</b>	<b>\$21,016.28</b>	<b>\$0.00</b>	<b>\$21,016.28</b>	<b>\$2,106.73</b>